

MINIMUM SECURITY STANDARDS & AUDIT REPORTS

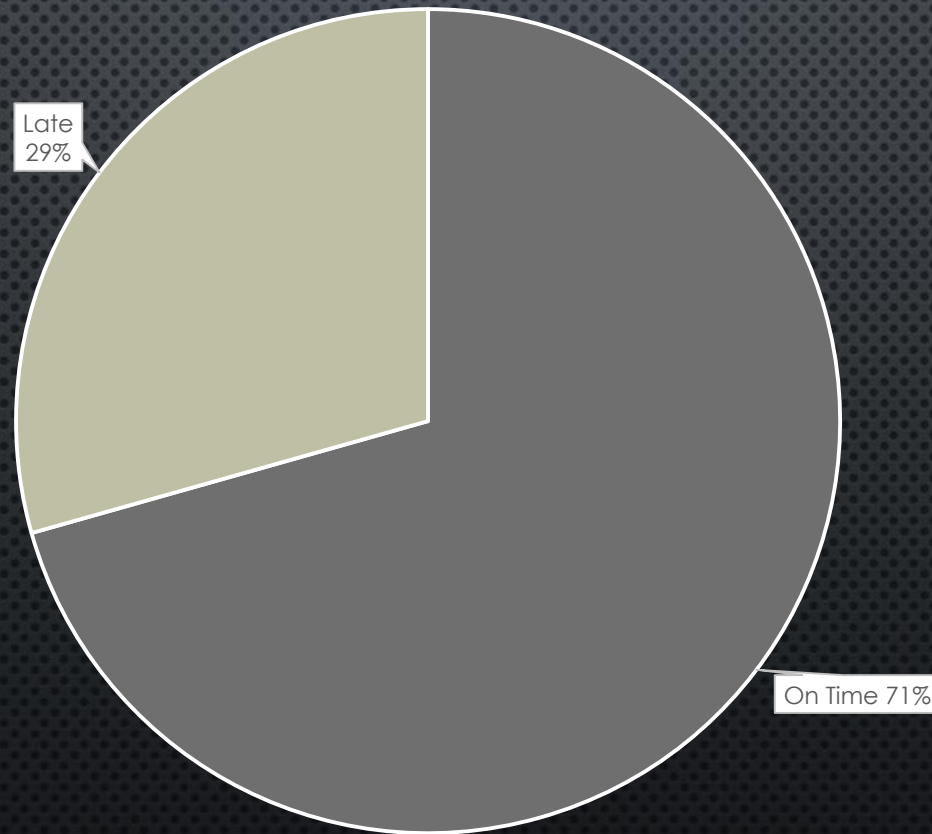
UPDATE — GAP ANALYSIS / NEXT STEPS

STEWART BRUNER

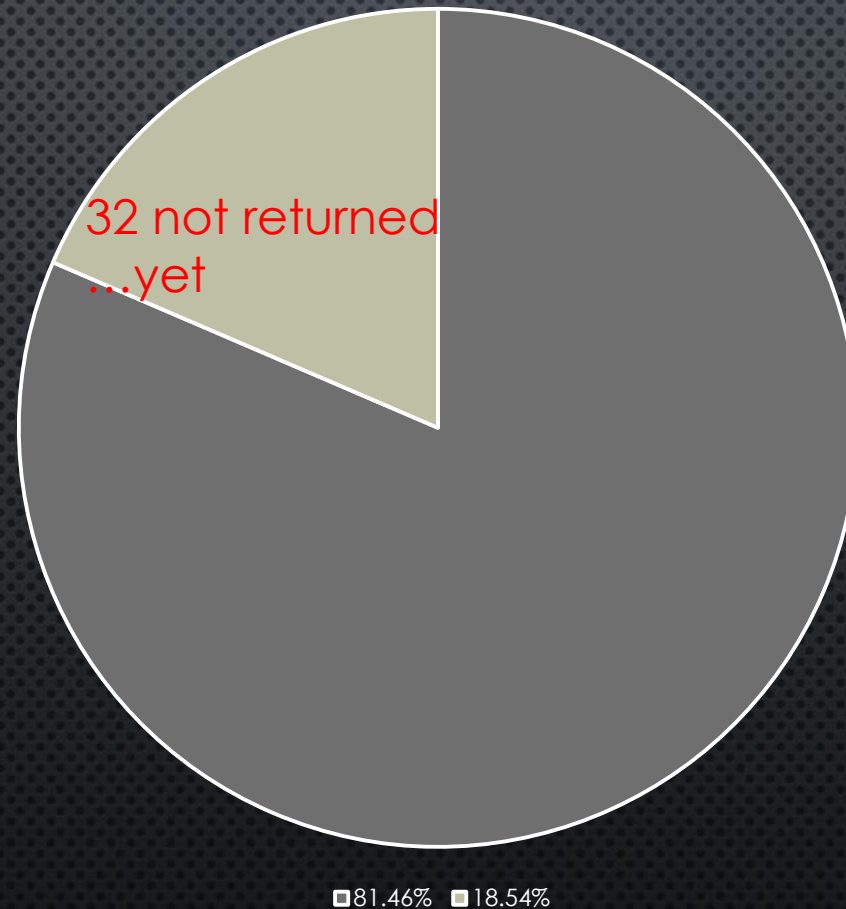
&

RICHARD BLAIR

ON TIME RETURNS – 71%

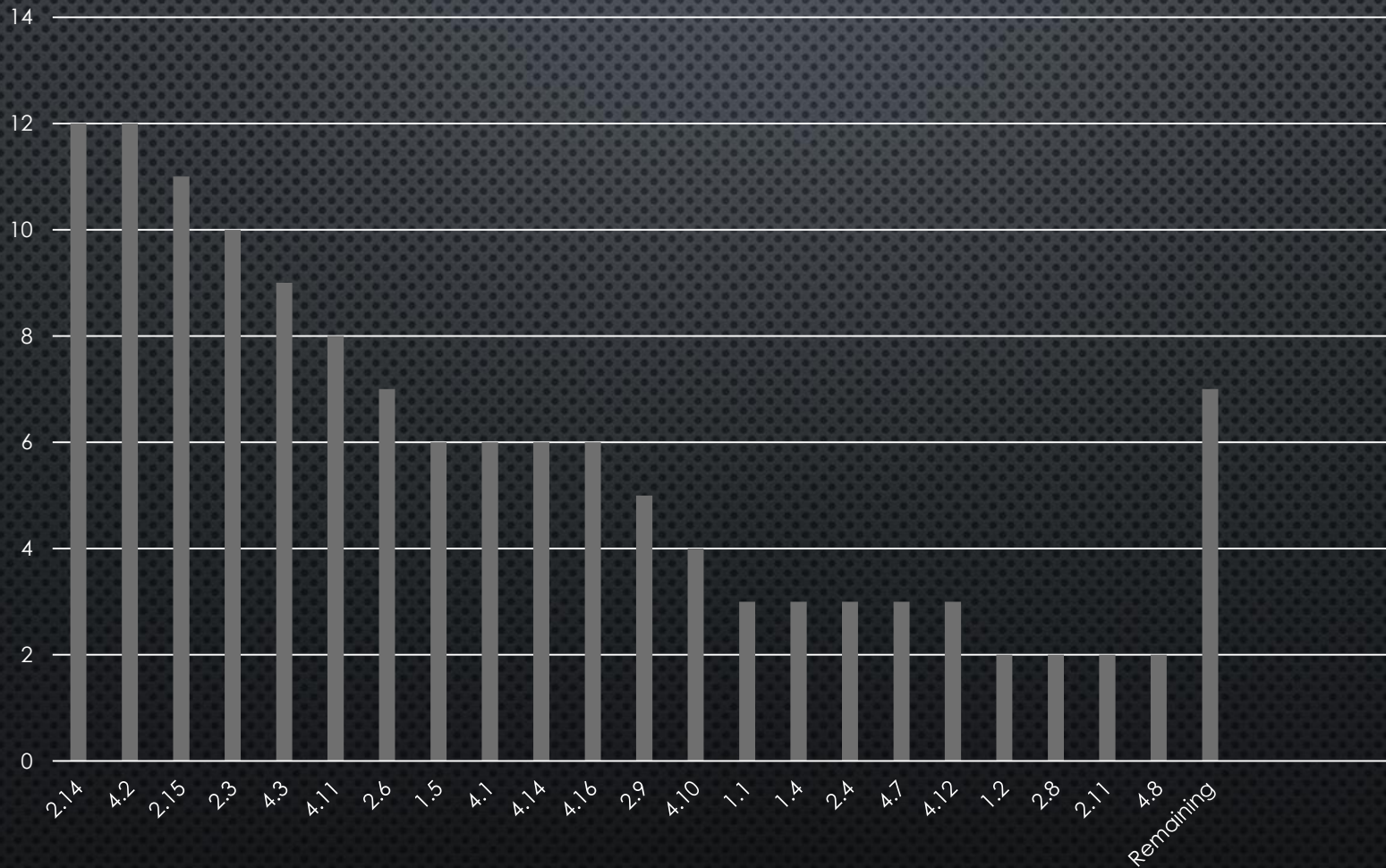


TOTAL RETURNS TO DATE – 81%

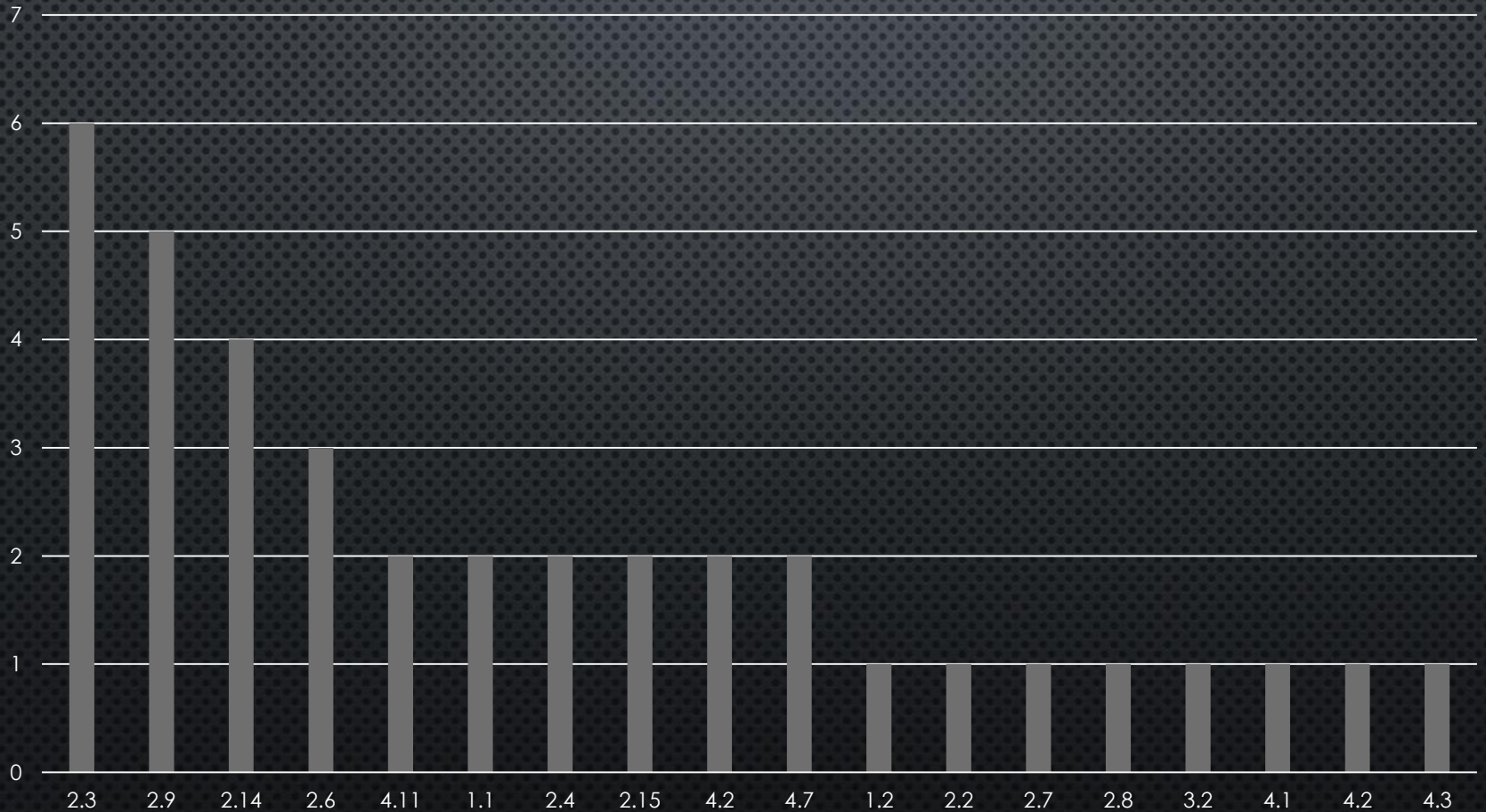


n = 178

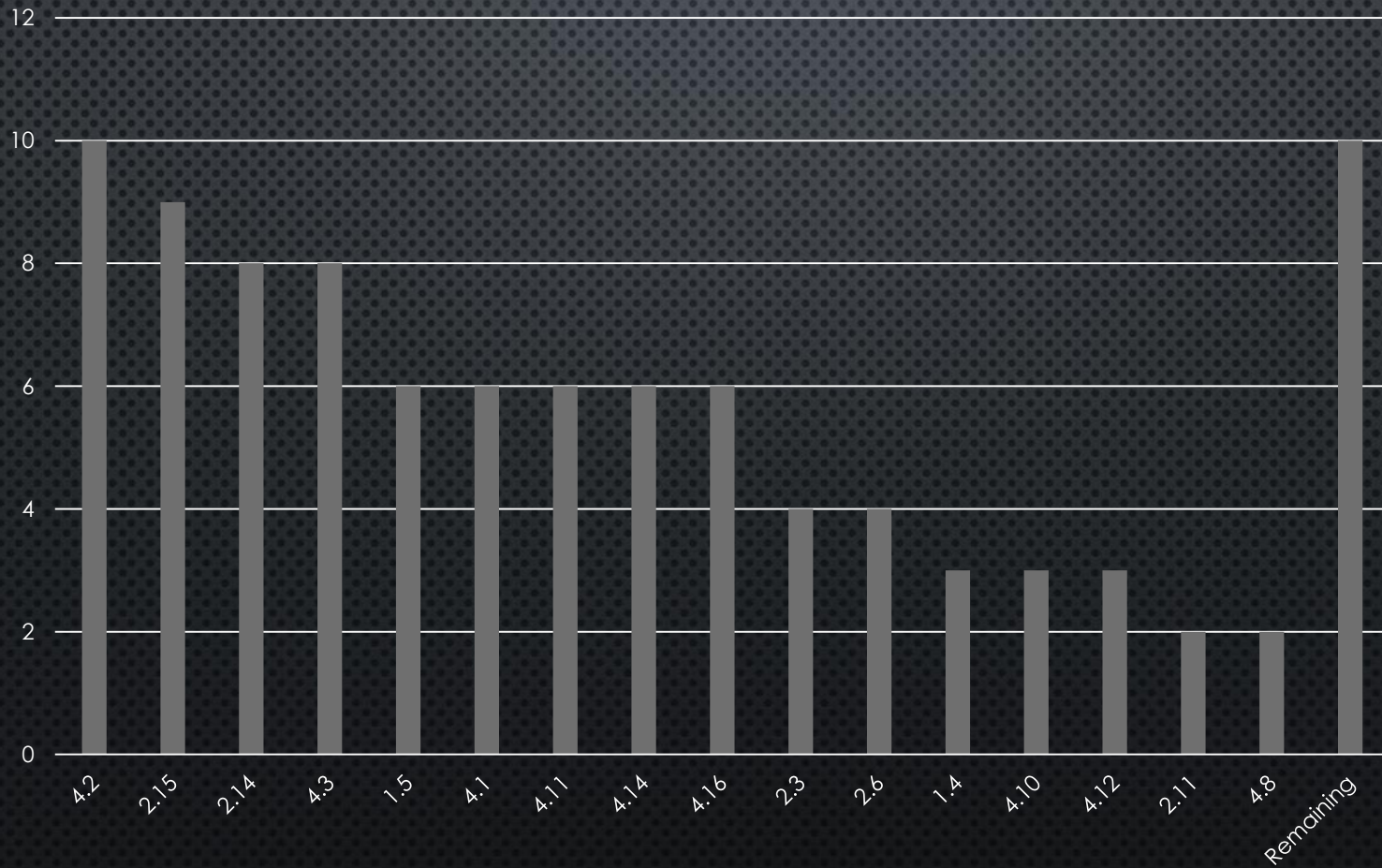
ITEMS ELICITING MOST ISSUES



DOCUMENTED GAPS / NON-COMPLIANCE



FOLLOW-UP ITEMS FOR 12/31 ONLY



NEXT STEPS

- COT CYBERSECURITY SUBCOMMITTEE MEETS 10/24
 - NOT A PUBLIC BODY DUE TO RULE 123 (E)(4) PROTECTIONS ON SUBJECT MATTER
 - APPOINTEES ARE COURT AND STAKEHOLDER EXECs, NOT CYBER PRACTITIONERS
- REVIEW EVERY SINGLE GAP AND STATUS/DATE OF CLOSURE
- WEIGH IN ON APPROACH AND TIMELINE PROPOSED BY COURT
 - BALANCE BUSINESS CONCERNS WITH SECURITY RISK PRESENTED TO ALL COURTS
- STAFF WILL FEED BACK REQUIRED SUBCOMMITTEE DIRECTION TO EACH COURT
 - COLLECT FURTHER ISSUES FOR SECOND MEETING, IF NEEDED
 - CREATE PUBLIC MEETING REPORT FOR COT 11/18 w/ POSS EXEC SESSION
- STAFF WILL FOLLOW UP ON ALL 12/31 DATED ITEMS TO ENSURE COMPLETION OR NEW GAP REPORT FOR SUBCOMMITTEE

AUDIT REPORT DETAILS

- SEC STD 4.14 REQUIRES 2X / YEAR AUDIT OF NETWORK ATTACHED ITEMS
- AOC SCANNED AJIN 7/10/16 THRU 8/29/16
- PRODUCED STANDARD REPORTS BY COUNTY W/ BACKUP MATERIALS
 - 3 AREAS SUMMARIZED
 - 3 CATEGORIES OF CRITICALITY
- RETURNING REPORTS TO A FEW COUNTIES AT A TIME
- HIGH CRITICALITY ITEMS REQUIRE 90 DAY REMEDIATION
 - CAN REQUEST INTERIM SCANS TO REVIEW PROGRESS